

FOLLOW-UP PROCEDURES FY 2021

Audit Date	Audit Name	Prior Open Observations	*Open Observations	Notes
Mar-19	Vendor and Contract Management	7	2	- Two observations open at time of work completed. Both observations expected to be completed at end of FY2021. Will formally close during FY2022 follow-up procedures.
Feb-19	Human Resources	4	2	- Both open observations are in progress and expected to be completed in FY2022.
Nov-18	Grant Management Review	7	7	- Substantial progress has been made in each of the observations, however, specific details still need to be addressed in order to close.
Mar-18	Fleet Services	7	5	- Substantial progress has been made in each of these observations. Expected completion dates in FY2022.
Apr-16	Countywide Travel Expense Review	3	3	- Unable to verify that open action plans have been remediated. Detailed verification procedures planned for FY2022.
Nov-16	Elections Readiness	2	1	- Last open observation planned to be completed in FY2022.
Aug-16	Jail Enhancement Fund	1	0	- All observations have been closed.
Total		31	20	